

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
May - October 2015**

		DRAFT										RTC				FINAL			
Item	Document Title & Information	CTO/DO	Draft to Agencies	Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs		Final to Agencies		Comments			
				Date Due	DISC	WATER BOARD	TIDA/TICD	RAB	OTHER										
Site 6																			
1	Pre-Remedial Design Data Gaps SAP	:	01/15/15	✓	02/13/15	✓	✓	✓	✓		03/17/15	✓	04/17/15	06/12/15					
	RPM: Bryce Bartelma																		
	PM: Ted Tyler, CE2 Kleinfelder																		
2	FSS Report	:	10/30/15		12/04/15						12/14/15		12/28/15	01/18/16					
	RPM: Louie Cardinale																		
	PM: Shanti Montgomery, TtEC																		
3	RD/RAWP	:	09/17/15		10/19/15						11/18/15		12/18/15	01/08/16					
	RPM: Bryce Bartelma																		
	PM: Ted Tyler, CE2 Kleinfelder																		
Site 12																			
4	Phase III NTCRA Work Plan	:	03/17/15	✓	04/24/15	✓		✓				05/05/15	✓	05/08/15	✓	05/22/15			
	RPM: Chris Yantos																		
	PM: Ulrika Messer, CB&I																		
5	Feasibility Study Addendum, Non-SWDA	0039	01/29/15	✓	02/27/15	✓	✓	✓	✓		04/17/15		04/25/15	06/19/15					
	RPM: Bryce Bartelma																		
	PM: Doug Gilkey, KCH																		
6	Action Memo for Removal Actions at Site 12	0058	06/05/15		07/06/15						08/05/15		08/27/15	09/28/15					
	RPM: Bryce Bartelma																		
	PM: Cheryl Martin, TriEco-Tt																		
7	SWDA Bigelow Court PCSR Report	0010	06/15/15		07/15/15						07/25/15		08/01/15	08/07/15					
	RPM: Tony Konzen																		
	PM: Ulrika Messer, CB&I																		
8	Phase III FSS Work Plan	:	10/13/15		11/12/15						11/23/15		11/30/15	12/07/15					
	RPM: Chris Yantos																		
	PM: Ulrika Messer, CB&I																		
Site 24																			
9	Soil Gas Data Gaps Sampling and Sites 21 and 24 Well Destruction WP	:	04/24/15	✓	05/25/15							06/20/15		07/08/15	08/03/15				
	RPM: Danielle Janda																		
	PM: Patrick Hamner, Trevet																		
10	ROD/RAP	:	05/06/15	✓	06/05/15							07/05/15		08/04/15	08/27/15				
	RPM: Danielle Janda																		
	PM: Jean Michaels, TriEco-Tt																		
Site 27																			
	LUC RD Addendum	:	11/21/14	✓	12/31/14	✓	✓	✓				03/11/15	✓	03/25/15	✓	04/30/15	✓		
	RPM: Bryce Bartelma																		
	PM: Tony Guiang, MMEC																		
Site 31																			
11	RACR	:	05/13/15		06/17/15							07/22/15		08/19/15	09/02/15				
	RPM: Louie Cardinale																		
	PM: John Baur, Gilbane																		
12	FSS Report	:	12/23/15		01/25/16							02/24/16		03/23/16	04/06/16				
	RPM: Louie Cardinale																		
	PM: TBD																		
Groundwater Monitoring																			
13	2014 Sites 6, 12, 21, 24 Groundwater Report	:	04/17/15	✓	05/18/15							06/17/15		07/14/15	08/04/15				
	RPM: Louie Cardinale																		
	PM: Patrick Hamner, Trevet																		
Radiological Reports																			
	Radiological Work Plan, Radiological Surveys at Various Areas (Phase II)	0012	12/24/14	✓	03/11/15	✓		✓				03/27/15	✓	04/09/15	✓	04/29/15	✓		
	RPM: Danielle Janda																		
	PM: Lisa Bercik, CB&I																		
	Site 12 and Selected Roadways Scoping Survey Report	0006	12/16/14	✓	01/23/15	✓	X	✓				04/06/15	✓	04/13/15	✓	04/27/15	✓		
	RPM: Danielle Janda																		
	PM: John Baur, Gilbane																		
14	FSS Report for Building 3	0006	07/07/15		08/06/15							09/05/15		10/05/15	10/28/15				
	RPM: Danielle Janda																		
	PM: John Baur, Gilbane																		

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				Date Due	DISC	WATER BOARD	TIDA/TICD	RAB	OTHER									
Radiological Reports (Continued)																		
15	FSS Report for Selected Storm and Wastewater Lines	0006	06/23/15		07/23/15							08/22/15	09/21/15	10/14/15				
	RPM: Danielle Janda																	
	PM: John Baur, Gilbane																	
16	FSS Report for Site 32	0006	07/06/15		08/05/15							09/04/15	10/04/15	10/27/15				
	RPM: Danielle Janda																	
	PM: John Baur, Gilbane																	
17	Historic Avenue N Storm Drain Removal WP	:	08/12/15	09/09/15								10/01/15	10/31/15	11/11/15				
	RPM: Tony Konzen																	
	PM: TBD																	
18	FSS Report for Site 30, Extended	:	10/07/15	11/06/15								11/28/15	12/28/15	01/08/16				
	RPM: Danielle Janda																	
	PM: John Baur, Gilbane																	
19	FSS Report for Storm/Waste Water Lines near Building 233	:	10/14/15	11/13/15								12/05/15	01/04/16	01/15/16				
	RPM: Danielle Janda																	
	PM: John Baur, Gilbane																	
20	FSS Report for Waste Water Lines (Main)	:	10/21/15	11/20/15								12/12/15	01/11/16	01/22/16				
	RPM: Danielle Janda																	
	PM: John Baur, Gilbane																	
Other Reports																		
21	2014 Finding of Suitability to Lease (FOSL)	0058	TBD	TBD								TBD	TBD	TBD				
	RPM: Sarah Ann Moore																	
	PM: Dennis Kelly, TriEco-Tt																	
22	Sites 21, 27, & 30 LUC Inspection Report	0058	04/16/15	✓	05/18/15	✓	✓					06/15/15	06/22/15	07/06/15				
	RPM: Danielle Janda																	
	PM: Marcie Rash, TriEco-Tt																	
23	2015 Site Management Plan	0058	06/12/15	07/14/15								08/11/15	09/02/15	10/02/15				
	RPM: Danielle Janda																	
	PM: Marcie Rash, TriEco-Tt																	

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Green shading indicates priority document for upcoming January 2016 transfer.

CTO/DO = Contract task order/delivery order

DTSC = Department of Toxic Substances Control

EPA = U.S. Environmental Protection Agency

FS = Feasibility study

FSS = Final status survey

LUC = Land use control

NA = Not applicable

NTCRA = Non-time critical removal action

PCSR = Post-construction summary report

PM = Project manager

PP = Proposed plan

RACR = Remedial action completion report

RAP = Remedial action plan

RAWP = Remedial action work plan

RD = Remedial design

ROD = Record of decision

RPM = Remedial project manager

RTC = Response to comments

SAP = Sampling and analysis plan

SLERA = Screening-level ecological risk assessment

SWDA = Solid waste disposal area

TBD = To be determined

TCRA = Time-critical removal action

TICD = Treasure Island Community Developers

TIDA = Treasure Island Development Authority

TPH = Total petroleum hydrocarbons

TSP = Task specific plan

Water Board = Regional Water Quality Control Board